

AN ORDINANCE 100674

AUTHORIZING THE ACCEPTANCE OF TEXAS BLOCK GRANT FUNDS, IN THE AMOUNT OF \$450,000.00, WHEN OFFERED, IN SUPPORT OF 2005 AIRPORT IMPROVEMENTS AT STINSON MUNICIPAL AIRPORT; APPROPRIATING FUNDS AND AUTHORIZING PAYMENT TO TEXAS DEPARTMENT OF TRANSPORTATION OF AN AMOUNT NOT TO EXCEED \$50,000.00 FOR THE CITY'S TEN PERCENT (10%) MATCHING SHARE, AND PROVIDING FOR PAYMENT OF SUCH FUNDS TO TEXAS DEPARTMENT OF TRANSPORTATION.

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WHEREAS, The City has in its Five Year Capital Program airfield projects to improve runways, taxiways and navigational aids at Stinson Municipal Airport; ("Project") and

WHEREAS, the State of Texas, acting through the TxDOT, has offered to the City of San Antonio, a total of \$450,000.00, comprised of funds from the 2001, 2002, and 2003 Non-Primary Entitlements (NPE) grant program; and,

WHEREAS, in order to begin the Project, including pavement rehabilitation of Runway 14/32, and associated taxiways, as well as, painting and stripping of vehicular parking for various leaseholds, ("2005 Grant Improvements") it is now necessary to accept this Grant, appropriate funds for the City's matching commitment, and authorize payment to the Texas Department of Transportation; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The Interim City Manager, or his designee, is hereby authorized to accept the NPE Grant award ("Grant Funds") from the Texas Department of Transportation in the amount of \$450,000.00 to be used for 2005 Grant Improvements at Stinson Municipal Airport and the Interim City Manager, or his designee, is hereby authorized to execute any and all necessary contracts or other documents to effectuate that acceptance and TxDOT's administration of the Grant Funds.

SECTION 2. The amount of \$50,000.00 is appropriated in Fund 51016000, entitled "Stinson Airport Improvements & Contingencies" in General Ledger account 6102100 entitled "Interfund Transfers Out", WBS Element AV-00008-01-01-04, and is authorized to be transferred to Fund 51099000, entitled "Airport Capital Projects".

SECTION 3. The budget in Fund 51099000 entitled "Airport Capital Projects", General Ledger 6101100, entitled "Interfund Transfer In", Project 33-00001 entitled "Stinson Master

Plan Grant Project" shall be revised by increasing WBS Element 33-00001-90-1, in General Ledger account 6101100 entitled "Interfund Transfers In" by the amount of \$50,000.00.

SECTION 4. The amount of \$50,000.00 is appropriated in Fund 51099000 entitled "Airport Capital Projects", Project 33-00001 entitled "Stinson Master Plan Grant Project", WBS Element 33-00001-05-02-01, entitled "2005 Grant Improvements", and is authorized to be encumbered and made payable to the Texas Department of Transportation.

SECTION 5: Fund No. 26059000 entitled "01,02,03, TxDOT NPE SSF GR" with Internal Order No. 133000000028 is designated for use in accounting for the above TxDOT In-Kind grant in the amount of 450,000.00 to be appropriated in said fund as In-Kind. The In-Kind entries will be recorded when a check is issued payable to TxDOT in the amount not to exceed \$50,000.00 to cover the City's Ten Percent (10 %) matching share on this contract.

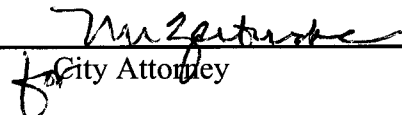
SECTION 6. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 7. This Ordinance shall be effective on and after the tenth (10th) day after passage hereof.

PASSED AND APPROVED this 14th day of April, 2005


MAYOR
EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
City Attorney